



RESPONSIBLE  
JEWELLERY  
COUNCIL

LEAD WITH PURPOSE . INSPIRE WITH TRUST  
CONTRIBUTE TO DEVELOPMENT

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BY THE AUTHORITY OF THE COUNCIL

# C. HAFNER GMBH + CO. KG

IS A CHAIN OF CUSTODY CERTIFIED ENTITY OF THE  
RESPONSIBLE JEWELLERY COUNCIL

NUMBER: C0000 0128  
PERIOD: 19 March 2019 - 19 March 2022  
STANDARD: Chain of Custody 2017  
MATERIALS: Gold, Platinum  
ELIGIBLE  
DECLARATIONS: Recycled Gold, Grandfathered Gold, Recycled Platinum, Grandfathered Platinum

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DAVID BOUFFARD  
CHAIRMAN

IRIS VAN DER VEKEN  
EXECUTIVE DIRECTOR



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## CERTIFICATION OVERVIEW

COC CERTIFIED ENTITY	C. Hafner GmbH + Co. KG
RJC MEMBER WHICH CONTROLS ENTITY	C. Hafner GmbH + Co. KG
AUDIT DATE	03 February 2021
AUDIT TYPE	Surveillance
APPLICABLE STANDARD	Chain of Custody 2017
ACCREDITED AUDIT FIRM	KPMG Germany
CERTIFICATION SCOPE	C. Hafner GmbH & Co. KG, Wimsheim, Germany - precious metals smelting, production and laboratory facility; C. Hafner GmbH & Co. KG, Pforzheim, Germany - Precious metals recycling facility; C. Hafner GmbH & Co. KG, Pama, Austria - Materials collection site
APPLICABLE PROVISIONS	<ol style="list-style-type: none"><li>1. Due diligence and KYC for responsible sourcing: 1-2</li><li>2. Chain-of-custody management: 3-5 except 5</li><li>3. Systems to confirm eligibility of materials: 6-8 except 6</li><li>4. Issuing of chain-of-custody documentation: 9-11, except 9.1a,d, 9.2 and 11.1-3</li></ol>

## AUDITOR STATEMENT OF CONFORMANCE

Based on the scope and findings of the certification audit, the entity has demonstrated a conformance level consistent with a:



3 year certification (with mandatory surveillance audit in 12-24 months from the date of certification)

## ABOUT THIS CERTIFICATION

This certification is issued by the Responsible Jewellery Council in accordance with its standards and supporting documentation, available on the [RJC website](#).

This certificate can be authenticated on the [RJC website](#). Please contact [certification@responsiblejewellery.com](mailto:certification@responsiblejewellery.com) with any questions.

The RJC aims to ensure the fair, timely and objective resolution of complaints relating to RJC certification. The complaints mechanism and contact details can be accessed on the [RJC website](#).

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